Division: Hebbal 528/31-12-13 **Sub-Division:**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No. AEE(H) SBR/148/13-14

Name of Work (as per sanctioned estimate) Providing name boards at Lottegolla Halli in Ward No. 18. dt. 31/12/13

Name of Contractor and Full Address: Sri. Gowramma

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/ 134 /13-14 dt: 05/12/2013 **Est Cost Rs. 2.00Lakhs**

Certified that the measurement were taken by me on 31/12/2013 and recorded of pages 180548 of measurement Book No. 1806/12-13 and that the work is satisfactorily executed.

180559 - 561

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 31/12/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) '' Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Total Rs.	168351-00
Amount adjusted towards cash advance recovery of.	IT -	1684-00
b) Payments cost store or other materials supplied.	KST -	6734-00
Now made recovery of amount creditable to this/other work	CC4 -	2000-00
Amount paid on this bill Cheque/Cash	CBF -	168-00
5) Balance being unpaid value of work done held in reserve	F.S.D -	8418-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Adj -	19004-00
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Cheque	149347-00

CODE NUMBER: **018-13-000016**

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque No..... Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

P.W. WORK

(For use in the Office)

P: 1771, 20 na, Work

Head of Account.....

Audited & Admitted for Rs. 168351-

Passed for Rs. 168351-

149347-00 By Cheque

By Adjustment Rs. 19004-00

Executive Engineer

Accounts Superintendent

Executive Engineer Hebbal B.B.M.P.

Medical Sub-Division Queens Road, Bhruth Bangalore Mahanagara Palike Bangalore - 52.

Sl. No.	Description	Items grouped under sub heads and sub-works of
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m. in and above in width, in hard soil not exceeding 1.5 m. in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m. after breaking of clods etc., complete as per specifications and direction of the Engineer-in-Charge.	
2	Removing B.S. Slab drain and stacking, Refixing stone slabs of drains and pointing in C.M. (1:3) etc., complete as per specifications and direction of the Engineer-in-Charge.	
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all ,aterials, labour, HOM of machinery, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
4	Providing and laying position plain cement concrete of mix M10 with OPC cement @220kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84cum and fine aggregates @ 0.56cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification	
5	Providing and fixing of Name Boards made out of 3" dia M.S. Pipe, 6mm thick M.S. flat and 16 guage M.S. sheet fabricating as per desdign drawing including letter writing, transporting, complete as per direction of the Engineer	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Asst. Executive Engineer
Hebbal Sub-Division
Queens Road,
Bhruth Bangalore Mahanagara Palike,
Bangalore - 52.

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	—	—	6.04 6.05	171.67	1036.88 1038.60	6.04 6.05	1037-00 1038.60	
Sqm	—	—	16.20	90.50	1037 1466.10	16.20	1466.10	
Cum	—	—	1.26	3302.05	4160.58	1.26	4160.58	
Cum	—	—	2.26 2.27	3677.51	8311-00 8347.95	2.26 2.27	8311-00 8347.95	
Nos	—	—	28.00	5530.10	154842.80	28.00	154842.80	
	Total			Total	169856.03 168351-00		169856.03 1,68,351-00	